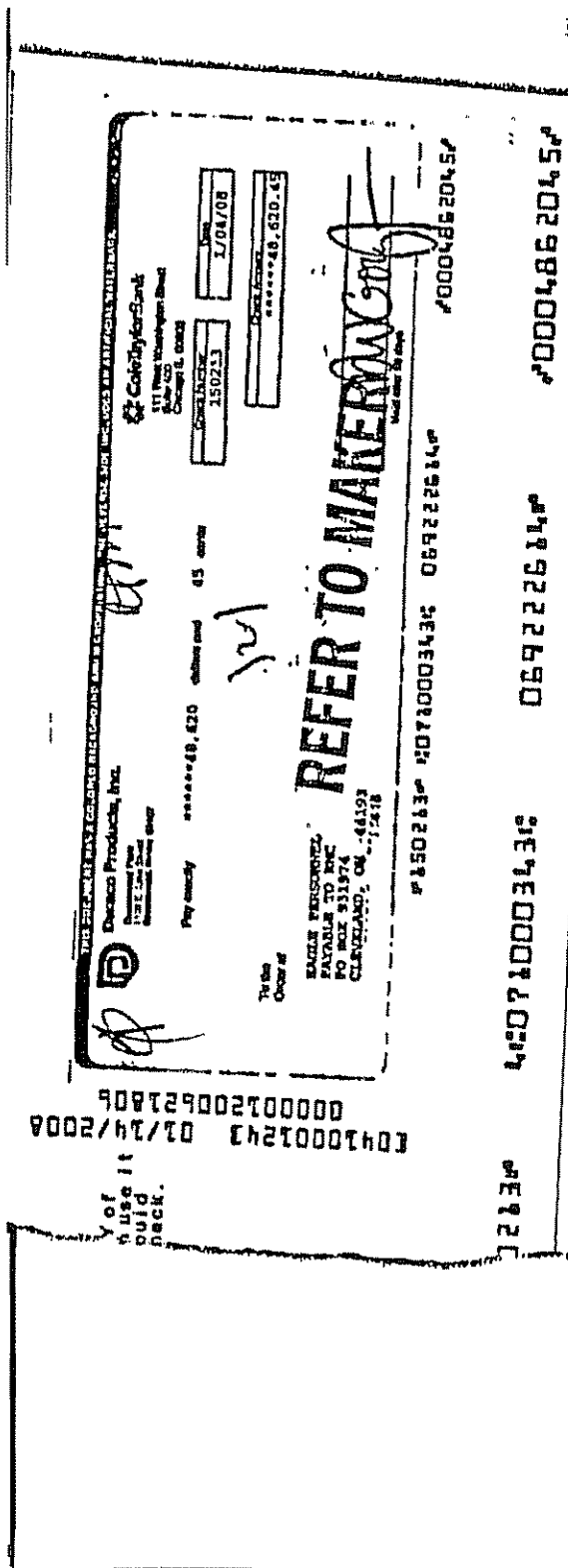


**Chargeback Detail Report (Account) > Check List > Check Image**

Account # :	394937444	Account Name :	
Location # :		Location Name :	
Original Location # :		Original Location Name :	
Check # :	150213	Check Amount :	\$48,620.45
Post Date :	01/16/2008	TRIPS Sequence :	022637
Return Reason :	Refer to Maker		

First Image Previous Image Next Image Last Image Print Image



[View Image Using Advanced Image Viewer]

